South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE FORM 400 - A

E

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: Exide Technologies
☒ IRS OR ☐ S. S. NUMBER: 2 3 0 5 5 2 7 3 0

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): Exide Technologies

BUSINESS MAILING ADDRESS: 2700 South Indiana Street Los Angeles, CA 90023

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS:

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS: $2.5 billion
NUMBER OF EMPLOYEES: 114
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☐ Yes ☒ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☐ Yes ☐ No
IF NO, ENTER THE LEGAL NAME OF OWNER: ☐ IRS OR ☐ S. S. NUMBER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION
2700 South Indiana Street (NUMBER/STREET)
Los Angeles (CITY OR COMMUNITY) CA 90023 (ZIP CODE)

FACILITY NAME: Exide Technologies -Vernon Recycling Facility
FACILITY ID NUMBER: 1 2 4 8 3 8

11/16/04
4/8

PRINT NAME OF CONTACT PERSON: Thomas M. Wideman
TITLE OF CONTACT PERSON: EHS Manager

TYPE OF BUSINESS AT THIS FACILITY: Secondary lead Smelter
PRIMARY SIC CODE FOR THIS FACILITY: 3 3 4 1
NUMBER OF EMPLOYEES AT THIS FACILITY: 114

CONTACT PERSON'S TELEPHONE NUMBER: 323-262-1101
CONTACT PERSON'S FAX NUMBER: 323-262-0642
CONTACT PERSON'S E-MAIL ADDRESS: thomas.wideman@exide.com

Section III - Application Type

DESCRIPTION OF EQUIPMENT: Title V Permit Renewal

PREVIOUS PERMIT #S: 44551
124838

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ MODIFICATION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT ☐ CHANGE OF PERMITTEE
☐ CHANGE OF PERMIT CONDITION

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☐ No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____	400-E-1 • PARTICULATE MATTER (PM-10) CONTROL EQUIPMENT	____	400-E-13 • INTERNAL COMBUSTION EQUIPMENT
____	400-E-2 • VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____	400-E-14 • OPEN PROCESS TANK
____	400-E-3 • SCRUBBER	____	400-E-14a • OPEN PROCESS TANK; PROCESS LINE
____	400-E-4 • ABRASIVE BLASTING EQUIPMENT	____	400-E-15 • PRINTING EQUIPMENT
____	400-E-6 • DEGREASER	____	400-E-16 • SOLID MATERIALS STORAGE EQUIPMENT
____	400-E-7 • DRY CLEANING EQUIPMENT	____	400-E-17 • SPRAY BOOTH/OPEN SPRAY
____	400-E-8 • ETHYLENE OXIDE STERILIZER	____	400-E-17a • POWDER SPRAY BOOTH
____	400-E-9 • EXTERNAL COMBUSTION EQUIPMENT	____	400-E-18 • STORAGE TANK (LIQUID & GASEOUS MATERIAL)
____	400-E-10 • FOOD BROILER/FRYER	____	400-E-19 • WAVE SOLDER MACHINE
____	400-E-11 • FUEL DISPENSING AND STORAGE EQUIPMENT	____	400-E-20 • ASBESTOS REMOVAL EQUIPMENT
____	400-E-12 • GAS TURBINE	____	NONE • ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: Plant Manager

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Carloe E. Pena
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: 323-262-1101
DATE SIGNED: 11/08/04

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:
TITLE OF RESPONSIBLE OFFICIAL OF FIRM:

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Thomas M. Wideman
PREPARER'S TELEPHONE NUMBER: 323-262-1101
DATE SIGNED: 11/08/04

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	TYPE	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
ENG A R	FOR A/R 436746	B C D	555002	$ 665.24	11-10-04
	CLASS A	ASSIGNMENT	FEE	CHECK/MONEY ORDER	AMOUNT
				338525	$ 665.24

CC# 40833

P1:03

4.

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☒ Permit Renewal: Provide current permit expiration date: 05/09/05
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☐ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)

2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☒ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	0	500-F1
1	500-B	0	500-F2
1	500-C1	0	500-F3
1	500-C2	0	500-F4
0	500-D	1	Other (specify): 500 H

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☒ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year(s) _____
   d. ☐ None
   e. ☐ Other (Specify): _____

3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☒ Facility Plot Plan
   b. ☐ MSDS Sheet(s)
   c. ☐ None
   d. ☒ Other (Specify): Process Flow Diagram

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DE MINIMIS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	TYPE B C D	EQUIPMENT CATEGORY CODE: ___ ___ ___ ___ ___ ___ / ___ ___	FEE SCHEDULE: $	VALIDATION
ENG. A R DATE / ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER # AMOUNT $

FORM 400-A, Rev. 3/98

EXIDE®
TECHNOLOGIES

FORMS 500 A2 – 500 B

Title V
Form 500-A2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Application Certificat

Section I - Facility Information

1. Facility Name: EXIDE TECHNOLOGIES — Facility ID (6-Digit): 124838
2. This Certification is submitted with a (Check one):
   a. ☒ Title V Application (Initial, Revision, Renewal)
   b. ☐ Supplement/Correction to a Title V Application
   c. ☐ MACT Part 2 Application
3. Is Form 500-C2 included with this Certification? a. ☒ Yes b. ☐ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.

Read each statement carefully and check each that applies.

1. For Initial, Permit Renewal, or Administrative Change Application Certifications:

a. ☐ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. ☐ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. ☒ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ☐ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ☐ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ☐ The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." (If Part 1 Notification has not been submitted, complete 500-MACT and submit with this form.)

b. ☒ The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official	Date
	11/8/04
Carlos E. Pena	323-262-1101
Type or Print Name of Responsible Official	Phone
Plant Manager	323-262-7080
Title of Responsible Official	Fax

Address of Responsible Official	City	State	Zip Code
2700 S. Indiana Street	Los Angeles	CA	90023

Acid Rain Facilities Only: Turn page over & complete Section III

Title V
Form 500-B

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
List of Exempt Equipment

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities identified on the back of this form or the Technical Guidance Document need not be listed on this form. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Facility Name: Exide Technologies

Check box if facility is in RECLAIM program: ☒ Facility ID (6-Digit): 124838

Provide Current Permit Issue Date (mo/day/yr): 05/09/00 Permit Revision No.: 1

Section I - Summary of Equipment Exempt from Permit Requirements (Including Portable)

Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	**Venting to Control Device Number**	**Control Device Description**	**Basis for Exemption** [e.g., Rule 219 (b)(2), 05/19/00]	**Source Specific Rule** [e.g. Rule 1146.2]
Casting Molds	C38	Gen. Vent. Dust Coll	219 (e)(3), 12/13/96	Yes
	C39	Gen. Vent. Dust Coll		
Casting Ladles	C38	Gen. Vent. Dust Coll	219 (e)(13), 12/13/96	Yes
	C39	Gen. Vent. Dust Coll		
Slag Molds	C38	Gen. Vent. Dust Coll	219 (m)(16), 12/13/96	Yes
	C39	Gen. Vent. Dust Coll		
	C41	Baghouse System 2		
Liquid Oxygen Refrig. Sys	N/A	N/A	219 (d)(2), 12/13/96	No
Solvent Metal Cleaning	N/A	N/A	219 (1)910), 12/13/96	Yes

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TECHNOLOGIES

FORMS 500 C1-C2 AND SUPPLEMENTAL INFORMATION FOR FORM C1 SECTION III SUBMITTED WITH ORIGINAL APPLICATION

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Status Report

To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Section I - General Information

1. Facility Name: EXIDE TECHNOLOGIES Facility ID (6-Digit): 124838

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

1. **Equipment verification:** Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
2. **Identify applicable requirements*:** Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test metho and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility.

   The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.

   Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
3. **Identify additional applicable requirements*:** Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicabl requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
4. **Identify any requirements that do not apply to a specific piece of equipment or process:** Also use Section III to identify any requirements that are listed in Section II but th do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not appl Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
5. **Identify SIP-approved rules that are not current AQMD rules:** Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Sectic IV.
6. **Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
7. **Determine compliance:** Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies w all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulatio Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rul 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☒ All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	☒ Rule 480 (10/07/77)	N/A	N/A
☐ All Coating Operations	☐ Rule 442 (12/15/00)	☐ Rule 442(f)	☐ Rule 442(g)
☒ All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	☒ Rule 474 (12/04/81)	☒ AQMD TM 7.1 or 100.1	
☒ All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	☒ Rule 407 (04/02/82) ☒ Rule 409 (08/07/81)	☐ AQMD TM 100.1 or 10.1, 307-91 ☐ AQMD TM 5.1, 5.2, or 5.3	
☒ All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	☒ Rule 431.1 (06/12/98)	☐ Rule 431.1(f)	☒ Rule 431.1(d) & (e)
☐ All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	☐ Rule 431.2 (09/15/00)	☐ Rule 431.2(g)	☐ Rule 431.2(f)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	☐ Rule 431.3 (05/07/76)		
☒ All Equipment	☒ Rule 401 (11/09/01) ☐ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☐ Rule 701 (06/13/97) ☒ New Source Review, BACT ☐ Rule 1703 (10/07/88) ☒ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☐ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☒ All Equipment Processing Solid Materials	☒ Rule 403 (12/11/98)	☒ Rule 403(d)(4)	☐ Rule 403(f)
☒ All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	☐ Rule 404 (02/07/86)	☒ AQMD TM 5.1, 5.2, or 5.3	
☐ All Facilities Using Solvents to Clean Various Items or Equipment	☐ Rule 109 (08/18/00) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ All RECLAIM Equipment (NOx & SOx)	☒ Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/11/01) ☒ Rule 2012, App. A (05/11/01)	☐ Rule 2011, App. A (05/11/01) ☒ Rule 2012, App. A (05/11/01)
☐ Abrasive Blasting	☐ Rule 1140 (08/02/85)	☐ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
☐ Asphalt Concrete/Batch Plants	☐ 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ Rule 1173 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Benzene Transfer Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR61 SUBPART BB ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart See Applicable Subpart
☐ Benzene Waste Operations	☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART FF ☐ 40 CFR63 SUBPART CC	☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart	☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
☐ Beryllium Emissions	☐ 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
☐ Beryllium Emissions, Rocket Motor Firing	☐ 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
☐ Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 1146.1 (05/13/94) ☐ Rule 1146.2 (01/09/98)	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 1146.1 (05/13/94) - excluding NOx requirements	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc	☐ AQMD TM 100.1 N/A ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) - excluding NOx requirements ☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/11/01) or Rule 2012 (05/11/01) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) ☐ Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/11/01) c Rule 2012, App. A (05/11/01) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98) ☐ Rule 475 (08/07/78) ☐ Rule 1146 (11/17/00)	☐ AQMD TM 100.1 N/A ☐ Rule 431.1(f) ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ Rule 1146(d)	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7)

Section II - Applicable Requirements, Test Methods, MRR Requirem

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBBPART J	See Applicable Subpart	See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/11/01) or Rule 2012 (05/11/01) ☐ 40 CFR60 SUBPART J	☐ Rule 1146(d) ☐ Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01) See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/11/01) c Rule 2012, App. A (05/11/01) See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (05/11/01) ☐ 40 CFR60 SUBPART Db	☐ Rule 2012, App. A (05/11/01) See Applicable Subpart	☐ Rule 2012, App. A (05/11/01) See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart
☐ Calciner, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Calciner, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1469 (10/09/98)	☐ Rule 1469(d)	☐ Rule 1469(e), (h) & (i)
☐ Coating Operation, Adhesive Application Operation	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (01/19/01) ☐ Rule 1168 (07/12/02) ☐ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART RR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f), & (g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1168(e) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1124 (09/21/01) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART GG	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1124(e) & (f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1124(j) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1130 (10/08/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130(h) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1130(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART QQ	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART FFF	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Magnet Wire Coating Operations	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1126 (01/13/95)	☐ Rule 1126(d)	☐ Rule 1126(c)(4)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Coating Operation, Marine Coating (Except for recreational equipment)	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1106 (01/13/95)	☐ Rule 1106(e)	☐ Rule 1106(c)(5)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1107 (11/09/01)	☐ Rule 1107(f)	☐ Rule 1107(k)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART EE	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART SS	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Metal Containers, Closure, & Coil Coating Operations	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1125 (01/13/95)	☐ Rule 1125(e)	☐ Rule 1125(c)(6)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART TT	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART WW	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1151 (12/11/98)	☐ Rule 1151(g)	☐ Rule 1151(f)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1115 (05/12/95)	☐ Rule 1115(e)	☐ Rule 1115(g)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, MRR Requirem

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART VVV	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1145 (02/14/97) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1145(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART KK	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1113 (12/06/02) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1113(e) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (08/18/00) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (01/19/01) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART JJ	See Applicable Subpart	See Applicable Subpart
☐ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
☐ Consumer Product Manufacturing	See Manufacturing, Consumer Product		
☐ Cooling Tower, Hexavalent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Degreasers	☐ Rule 109 (08/18/00) ☐ Rule 1122 (12/06/02) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐ Rule 1421 (12/06/02)	☐ Rule 1421(e) & (i)	☐ Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	☐ Rule 109 (08/18/00) ☐ Rule 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99) ☐ Rule 1105 (09/01/84)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1)	☐ Rule 218(e) & (f) ☐ Rule 1105(c)(2)
☐ Friction Materials Manufacturing	See Manufacturing, Friction Materials		
☐ Fugitive Emissions, Benzene	☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR60 SUBPART VV ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Plant	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	☐ 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Glass Melting	☐ Rule 1117 (01/06/84)	☐ Rule 1117(c), AQMD TM 7.1 or 100.1	
☒ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77)	☒ AQMD TM 6.1	
	☒ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (06/15/01)	☐ Rule 461(f)	☐ Rule 461(e)(7)
☐ Glass Manufacturing	See Manufacturing, Glass		
☐ Grain Elevators	☐ 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Heater, Asphalt Pavement	☐ Rule 1120 (08/04/78)	☐ AQMD Visible Emissions, AQMD TM 6.2	☐ Rule 1120(f)
☐ Heaters, Petroleum Refinery Process	☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART J	N/A ☐ Rule 431.1(f) ☐ Rule 1146(d) See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart
☐ Heaters, Process	See Boilers		
☐ Incinerators	☐ 40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
☐ Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	☐ 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW	 ☐ Rule 1150.1(j) See Applicable Subpart	 ☐ Rule 1150.1(e) & (f) See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ Rule 470 (05/07/76) ☐ 40 CFR60 SUBPART UU	☐ Rule 1108(b) ☐ Rule 1108.1 (b) N/A See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink Manufacturing (SIC Code 2851)	☐ Rule 1141.1 (11/17/00)	N/A	☐ Rule 1141.1(c)
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ Manufacturing, Food Product	☐ Rule 1131 (09/15/00)	☐ Rule 1131(e)	☐ Rule 1131(d)
☐ Manufacturing, Friction Materials	☐ 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Supbart
☐ Manufacturing, Glass	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	 See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Nitric Acid	☐ Rule 218 (05/14/99) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart

Section II - Applicable Requirements, Test Methods, MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) See Applicable Subpart
☐ Manufacturing, Products Containing Halon Blends	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Products Containing Organic Solvents	☐ Rule 443.1 (12/05/86)		
☐ Manufacturing, Products Containing Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (08/18/00) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6)
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)		
☐ Manufacturing, Sulfuric Acid	☐ Rule 469 (02/13/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cb	☐ AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	 See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Surfactant	☐ Rule 1141.2 (01/11/02)	☐ AQMD TM 25.1	
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐ 40 CFR60 SUBPART III ☐ 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐ 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Vinyl Chloride	☐ 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Wool Fiberglass Insulation	☐ 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart
☐ Mercury Emissions	☐ 40 CFR61 SUBPART E	See Applicable Subpart	See Applicable Subpart
☐ Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb ☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nonmetallic Mineral Processing Plants	☐ Rule 404 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 405 (02/07/86) ☐ 40 CFR60 SUBPART OOO	☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Oil Well Operation	☐ Rule 1148 (11/05/82)	☐ AQMD TM 25.1	
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (12/11/98) ☐ Rule 403.1 (06/16/00) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (12/11/98) ☐ Rule 403.1 (06/16/00)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 See Applicable Subpart
☐ Oven, Commercial Bakery	☐ Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)
☐ Oven, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	 See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ Rule 465 (08/13/99) ☐ Rule 468 (10/08/76) ☐ Rule 469 (02/13/81) ☐ Rule 1123 (12/07/90) ☐ Rule 1189 (01/21/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ AQMD TM 6.1 or 6.2 ☐ AQMD TM 6.1 or 6.2 N/A ☐ Rule 1189(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ 40 CFR60 SUBPART GGG ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G	☐ Rule 1173(j) ☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries, Storage Tanks	☐ Rule 463 (03/11/94)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries, Wastewater Systems	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
	☐ Rule 464 (12/07/90)	N/A	
	☐ 40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Pharmaceuticals & Cosmetics Manufacturing	☐ Rule 1103 (03/12/99)	☐ Rule 1103(f)	☐ Rule 1103(e)
☐ Polyester Resin Operation	☐ Rule 109 (08/18/00)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 1162 (11/09/01)	☐ Rule 1162(f) & (g)	☐ Rule 1162(e)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Printing Press	See Coating Operations		
☐ Publicly Owned Treatment Works Operations	☐ Rule 1179 (03/06/92)	☐ Rule 1179(e)	☐ Rule 1179(c) & (d)
	☐ 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Rendering Plant	☐ Rule 472 (05/07/76)	N/A	☐ Rule 472(b)
☐ Rock Crushing	See Nonmetallic Mineral Processing Plants		
☐ Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
☐ Smelting, Primary Copper	☐ 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
☒ Smelting, Secondary Lead	☐ 40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☒ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
☐ Soil Decontamination	☐ Rule 1166 (05/11/01)	☐ Rule 1166(e)	☐ Rule 1166(c)(1)(C)
☐ Spray Booth	See Coating Operations		
☐ Sterilizer, Ethylene Oxide	☐ 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Storage Tank, Degassing Operation	☐ Rule 1149 (07/14/95)		
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirem			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
☒ Storage Tank, Greater Than 19,815 Gallon Capacity	☒ Rule 463 (03/11/94)	☐ Rule 463(g)	☒ Rule 463(e)(5)
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Synthetic Fiber Production Facilities	☐ 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
☐ Turbine, Stationary Gas Turbines	☐ Rule 1134 (08/08/97)	☐ CEMS Rule 1134(e) & (g)	☐ Rule 1134(d) & (f)
	☐ Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ 40 CFR60 SUBPART GG	See Applicable Subpart	See Applicable Subpart
☐ Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Vessel, Refinery Process	☐ Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
☐ Vessels	See Petroleum Refineries, Fugitive Emissions		
☐ Wastewater, Chemical Plant	☐ Rule 464 (12/07/90)	N/A	
	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90)	N/A	
	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
☐ Woodworking Operations	☐ Rule 1137 (02/01/02)	N/A	☐ Rule 1137(e)

Section III – Supplemental Identification of Specific Requirements

Complete this section only if there is a specific requirement (i.e., rule reference, test method, or MRR requirement) that is:

1. Listed for a specific type of equipment or process in Section II of this form & **DOES NOT** pertain to a specific device at your facility*; OR,
2. Is **NOT** Listed for a specific type of equipment or process in Section II of this form but it **IS** applicable to a specific device at your facility.

NOTES:

1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
2. All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be used to determine the facility's compliance status. This information will be used to verify the certification statements made on Form 500-A2.
3. Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is automatically considered to be in compliance with the rule that specifically exempts the equipment from those requirements.
4. Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the AQMD.

* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
D119	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D119	1101, 10/07/77	☐A ☒R		☐A ☐R		☐ A ☐ R
D128	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D128	1101, 10/07/77	☐A ☒R		☐A ☐R		☐ A ☐ R
D115	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
DGRS	40 CFR 63 Sub. T	☐A ☒R		☐A ☐R		☐ A ☐ R
DGRS	1171, 9/13/96	☐A ☒R	1171 (f)	☐A ☒R	1171 (c)(7)	☐ A ☒ R
D7	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D9	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D11	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D13	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D15	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D17	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D19	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D21	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D22	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D24	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D26	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D28	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
D30	430, 7/12/96	☐A ☒R		☐A ☐R		☐ A ☐ R
MORE	SEE ATTACHED	☐A ☐R	SUPPLEMENTAL	☐A ☐R	INFORMATION	☐ A ☐ R

Section IV – SIP-Approved Rules That Are Not The Most Current AQMD Rules

Check off each SIP-Approved Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	☐	1122	7/11/97	☐
401	03/02/84	☒	1140	02/01/80	☐
403.1	01/15/93	☒	1141.2	11/17/00	☐
431.2	05/04/90	☒	1162	11/17/00	☐
461	04/21/00	☐	1166	7/14/95	☐
466.1	05/02/80	☐	1168	09/15/00	☐
469	04/07/76	☐	1171	06/13/97	☐
475	10/08/76	☐	1173	05/13/94	☐
481	11/17/00	☐	1176	05/13/94	☐
1112	01/08/84	☐	2011	12/08/95	☐
1113	11/8/96	☐	2012	12/08/95	☒
		☐			☐
		☐			☐
		☐			☐
		☐			☐

Section V – AQMD Rules That Are Not SIP-Approved

Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
53 Los Angeles Co.	N/A	☒	1196	10/20/00	☐
53 Orange Co.	N/A	☐	1401	05/03/02	☒
53 Riverside Co.	N/A	☐	1402	03/17/00	☒
53 San Bernardino Co.	N/A	☐	1403	04/08/94	☐
53A San Bernardino Co.	N/A	☐	1404	04/06/90	☐
218.1	05/14/99	☐	1405	01/04/91	☒
402	05/07/76	☒	1406	07/08/94	☐
429	12/21/90	☐	1407	07/08/94	☒
430	07/12/96	☒	1411	03/01/91	☐
441	05/07/76	☐	1414	05/03/91	☐
473	05/07/76	☐	1415	10/14/94	☐
477	04/03/81	☐	1418	09/10/99	☐
480	10/07/77	☐	1420	09/11/92	☒
1109	08/05/88	☐	1421	12/06/02	☐
1110.1	10/04/85	☐	1425	03/16/01	☐
1110.2	11/14/97	☐	1469	10/09/98	☐
1116.1	10/20/78	☐	1605	10/11/96	☐
1118	02/13/98	☐	1610	12/06/02	☐
1137	02/01/02	☐	1612	07/10/98	☐
1150	10/15/82	☐	1613	11/14/97	☐
1163	06/07/85	☐	1620	07/10/98	☐
1170	05/06/88	☐	1623	05/10/96	☐
1178	12/21/01	☐	2009	05/11/01	☐
1183	03/12/93	☐	2009.1	05/11/01	☒
1191	06/16/00	☐	2020	05/11/01	☐
1192	06/16/00	☐	2202	01/11/02	☐
1193	06/07/02	☐	2501	05/09/97	☐
1194	10/20/00	☐	2506	12/10/99	☐
1195	04/20/01	☐			☐

Title V
Form 500-C2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan

Facility Name: Exide Technologies Date: 11/08/04 (mo/day/yr) Revision: ☐ Facility ID (6-Digit): 124838

Section I - Non-Compliant Operations Report

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or Alternative Operating Condition Case Number (Attach copy of document.)
C165	Rule 1420 (e)(2)	Packed bed scrubber, does not meet 98% efficiency as specified in rule.	

*Only list the applicable requirement with which the operation is not in compliance.

Section II - Part 70 Compliance Schedule/Plan

Describe How Compliance Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Redirect exhaust into feed room controlled by C156 & C157	60/01/05	

Section III - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):
   a. ☒ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) 3/15/05 (mo/day/yr) 2) (mo/day/yr) 3) (mo/day/yr) 4) (mo/day/yr)

Title V
Instructions for
Form 500-C2

Application Instructions for

Non-Compliant Operations Report and Compliance Plan

To complete this application, type or print the information in the appropriate blanks.

Complete this form for any equipment not operating in compliance with federally-enforceable, applicable requirements or will not be in compliance when the Title V permit is issued. A separate Form 500-C2 should be completed for each process or system that is not operating in compliance with all applicable requirements. Attach all completed Forms 500-C2 to Form 500-C1.

Facility ID: Complete only if your facility has been issued an identification or ID number by the AQMD. If not, leave these boxes blank. An ID number will be assigned when the application is submitted.

Revision: Check this box if this submittal is a revision to a previous report.

Section I - Non-Compliant Operations Report

Device or Application No.: For RECLAIM facilities, the device number information can be found in the permit under Section D: Facility Description and Equipment Specific Conditions. Non-RECLAIM facilities shall refer to the existing application number. In the event that there are no numbers assigned to a device because of an addition or modification to a facility, indicate this in the appropriate spaces provided on the form by inserting the word "new." Upon application approval, the AQMD will assign these numbers and, subsequently, they will be added to the permit for future reference.

Applicable Requirement: Cite the rule number and section and the date of the rule version (e.g., Rule 1130 (b)(5), 08/02/91), or the permit condition with which the device currently is not in compliance.

Describe Non-Compliant Operations: For each device that is identified as not operating in compliance according to applicable requirements, describe in detail the circumstances and parameters of the non-compliance. Attach additional sheets as needed.

Variance or Alternative Operating Condition Case Number: Provide the case number and attach a copy of any active variance or alternative operating condition granted by the AQMD Hearing Board for the non-compliant equipment.

Section II – Part 70 Compliance Schedule/Plan

A compliance plan is required for any device that is expected to not be operating in compliance when the Title V permit is scheduled to be issued. Provide a detailed schedule of compliance including remedial measures (including an enforceable sequence of actions with milestones) leading to compliance. This compliance schedule should resemble, and is at least as stringent as, that contained in any judicial consent decree or administrative order to which your facility is subject.

Describe How Compliance Will Be Achieved: Describe in detail all remedial measures that the facility will take to bring the equipment into compliance. Attach additional sheets as needed.

Compliance Schedule: List each remedial measure and milestone and the date when the action is to be completed, in chronological order.

Section III - Progress Report Schedule

Provide a schedule of due dates for progress reports beginning after the scheduled date that the Title V permit will be issued. The frequency of reporting must be at least every six months.

Supplemental Information for Form 500-C1, Section III
Rule Non-Applicability

Device No.	Equipment Description Reason For Rule Non-Applicability
RVRB	Reverberatory Furnace, Permit Application Pending (A/N 261787) Previous Permit to Construct No. 229679, Permit to Operate No. M56005
	Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)
	Rule 1101 does not apply to this device per Rule 2001, Table 2 "Existing Rule Provisions Not Applicable to Reclaim Facilities For SO_x". (Sections (a) & (b) are stated not to apply, which is the entire rule.)
BLST	Blast (Cupola) Furnace, Permit Application Pending (A/N 307425) Previous Permit to Operate No. M56003
	Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)
	Rule 1101 does not apply to this device per Rule 2001, Table 2 "Existing Rule Provisions Not Applicable to Reclaim Facilities For SO_x" (Sections (a) & (b) are stated not to apply, which is entire rule)
DRYR	Reverberatory Furnace Feed Dryer, Permit Application Pending (A/N 272980) Previous Permit to Operate No. M56005
	Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)
DGRS	Various Degreasers, Exempt from Permitting Requirements per Rule 219(l)(10)
	Rule 1171 does not apply to this facility's degreasers due to Section (g)(1)(A) and their applicability to Rule 1122: The following solvent cleaning operations or activities are not subject to any provision of this rule (Rule 1171): Cleaning carried out in batch-loaded cold cleaners, open-top vapor degreasers, conveyorized degreasers, or film cleaning machines which are regulated under Rule 1122 - Solvent Degreasers.

40 CFR 63 Subpart T does not apply to this facility's degreasers due to this subpart applying only to degreasing operations that are an integral part of the production process(es). This facility's degreasers are used for maintenance-type parts cleaning operations.

D7 Furnace, Pot, No. 1

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D9 Furnace, Pot, No. 2

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D11 Furnace, Pot, No. 3

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D13 Furnace, Pot, No. 4

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D15 Furnace, Pot, No. 5

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D17 Furnace, Pot, A

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D19 Furnace, Pot, B

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D21 Furnace, Sweating, Sample Sweating

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D22 Furnace, Melting, Pot

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D24 Furnace, Pot, No. 6

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D26 Furnace, Pot, No. 7

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D28 Furnace, Pot, No. 8

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D30 Furnace, Pot, No. 9

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D32 Furnace, Pot, G

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D34 Furnace, Pot, E

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D36 Furnace, Pot, F

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

C44 Afterburner

Rule 430 does not apply to this device per Rule 2001, Table 1 "Existing Rule Provisions Not Applicable to Reclaim Facilities For NO_x" (entire rule is stated not to apply)

D106 LPG Storage Tank, 30,000 gallons

The following test methods outlined in Rule 463 (g) do not apply to this tank for the reasons given:

1) this tank is a pressure tank; therefore, vapor recovery efficiency does not apply
2) this tank does not store exempt compounds; therefore, determination of exempt compounds does not apply
3) this tank is not equipped with a floating roof; therefore, the Reid vapor pressure does not apply
4) this tank is not a fixed roof tank equipped with a vapor recovery system; therefore, this test method for vapor tight conditions does not apply
5) this tank does not store crude oil; therefore, the hydrogen sulfide content does not apply
6) since none of the test methods above apply, alternate test methods not referenced in this rule do not apply either

40 CFR 63 Subpart F does not apply to this tank because Subpart F applies only to the Synthetic Organic Chemical Manufacturing Industry; this facility is not in that industry.

40 CFR 63 Subpart G does not apply to this tank because Subpart G applies only to the Synthetic Organic Chemical Manufacturing Industry; this facility is not in that industry.

40 CFR 63 Subpart H does not apply to this tank because Subpart H applies only to Hazardous Air Pollutants (HAPs); this tank does not store a HAP.

40 CFR 63 Subpart I does not apply to this tank because Subpart I applies only to Hazardous Air Pollutants (HAPs); this tank does not store a HAP.

40 CFR 63 Subpart R does not apply to this tank because Subpart R applies only to gasoline distribution facilities; this facility is not a gasoline distribution facility.

40 CFR 63 Subpart CC does not apply to this tank because Subpart CC applies only to petroleum refineries; this facility is not a petroleum refinery.

D108 LPG Storage Tank, 30,000 gallons

The following test methods outlined in Rule 463 (g) do not apply to this tank for the reasons given:

1) this tank is a pressure tank; therefore, vapor recovery efficiency does not apply
2) this tank does not store exempt compounds; therefore, determination of exempt compounds does not apply
3) this tank is not equipped with a floating roof; therefore, the Reid vapor pressure does not apply
4) this tank is not a fixed roof tank equipped with a vapor recovery system; therefore, this test method for vapor tight conditions does not apply
5) this tank does not store crude oil; therefore, the hydrogen sulfide content does not apply
6) since none of the test methods above apply, alternate test methods not referenced in this rule do not apply either

40 CFR 63 Subpart F does not apply to this tank because Subpart F applies only to the Synthetic Organic Chemical Manufacturing Industry; this facility is not in that industry.

40 CFR 63 Subpart G does not apply to this tank because Subpart G applies only to the Synthetic Organic Chemical Manufacturing Industry; this facility is not in that industry.

40 CFR 63 Subpart H does not apply to this tank because Subpart H applies only to Hazardous Air Pollutants (HAPs); this tank does not store a HAP.

40 CFR 63 Subpart I does not apply to this tank because Subpart I applies only to Hazardous Air Pollutants (HAPs); this tank does not store a HAP.

40 CFR 63 Subpart R does not apply to this tank because Subpart R applies only to gasoline distribution facilities; this facility is not a gasoline distribution facility.

40 CFR 63 Subpart CC does not apply to this tank because Subpart CC applies only to petroleum refineries; this facility is not a petroleum refinery.